	Desciving Por			
3 4	Receiving Rep	JOIL		
Date: 13/1/17	Bato	ch No: M	6635	3
Supplier: METECAL	Dar	t P/O: 20	10/6	
o: Yes No	Release Note Waybill Attach		es No	
Cash Cr C	Shipment Con QC6 Inspection		es 1 No	N/A
ies	Work Order	530	22	N/A C
I DESCRIPTION .	antity Quantity dered Received	Quantity Returned	Quantity Short	Comments

Discrepancies				UBW.	122	
Part Number	Description	antity dered	Quantity Received	Quantity Returned	Quantity Short	Comments
	4				·	
		· ·			1	

Initials of receiver (if shipment OK) Level 12

Production/Admin: Date Received/Costing Initial

Packing Slip:

Invoice:

Receipt:

Location



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20016

Purchase Order Date 29/05/2013 PO Print Date 17/07/2013

Page Number 1 of 1

Order From:

METCOR INC.

560 BOUL. ARTHUR SAUVE SAINT-EUSTACHE, QC J7R 5A8

CA

VC-MET004

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

450 473 1884

Buyer **Customer POID** Chantal Lavoie

Ship To Contact

Ship To Phone Ship Via:

Ship Acct:

TST ground

Customer Tax # **Terms**

10127-2607

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	List Price Disc %	Discounted Unit Price	Extended Price
1	71425-30	HEAT TREAT 17-4 PH- H900 BAR 4" X 5"	29/07/2013	8.00		- 4	\$7,006.72
			Yes	Each	/		
	17-4 PH BAR 4" X 5" SENT FRO P/O:20014 HEAT TREAT TO COND H900 FTY IN EXCESS OF 170KSI FTU IN EXCESS OF 190KSI PER AMS2759/3	M METAUX CASTLE	29/07/2013		13/1/7		
]	PLEASE ADVISE PRICE \$\$\$\$\$\$	5	· •				

Line Total:

\$7,006.72

PO Total:

\$7,006.72

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date:

17/07/2013

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ ST-EUSTACHE, QC J7R 5A8 Tel: 450-473-1884 / Fax: 450-491-5498

Reçu de livraison

Delivery Receipt

BON DE TRAVAIL	EXPÉDITEUR	BON D'EXPÉDITION
Order	Shipper ID	Shipper
187645	1	73103

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer

215

DART AEROSPACE 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053 LIVRÉ À / Shipped To

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

Ph: 613-632-5200 Fax: 613-632-1053

COMMANDE I Custome			'RAISON DU CLIENT mer Shipper No.	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
PO200	016			17-4PH	2013/7/3	CALL
QUANTITÉ Quantity	No. PIÈCE Part No.		DE LA PIÈCE / Part Name	DESCRIPTION DI Part Description	POIDS Weight	
2	REFERE	PCES) BAR 4" X 5 NCE 7142 IANT: 1 P	25-30	/23/M/	7	544
YPE DE CONTE ontainer Type	NEUR		# DE CONTENEURS # Of Containers	COMMENTAIR Container Com	RES CONTENEUR aments	
PALETTE			1			
	· · · · · · · · · · · · · · · · · · ·	1.4		OLIANTITÉ EVDÉDI	ÉE / Quantity Shipped :	2
EMPAQU Pack				•	DIÉ / Weight Shipped :	544,00
				QUANTITÉ RESTANTE	E / Quantity Remaining :	, (
				POIDS RESTAN	IT / Weight Remaining :	0,00
	0.* - 0.* 		- e-			
	910 940					
				QUANTITÉ EXPÉD	IÉE /Quantity Shipped:	2
						F 4 4 0 0

Date:

544,00

POIDS EXPÉDIÉ / Weight Shipped:

Signature:

560, boul. Arthur-Sauve, St-Eustache (Québec) J/F Tél. 450 473-1884 Télécopieur/Fax administration 450 491-5498 Télécopieur/Fax production 450 491-6454

Rapport d'Inspection

Inspection Report

BON DE TRAVAIL order	CHARGEMENT load
187645	

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

UVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT	BONDE LIVRAISON DU CLIENT	MATÉRIEL	CODE DE TRAITEMENT	NUMÉRO DE LOT
customer po	customer shipper no.	material	mat'i heat code	lot number
PO20016		17-4PH		

SPÉCIFICATIONS DU PROCÉDÉ

processing specifications

AGE HARDEN CONDITION H 900 SAE AMS 2759/3 REV.E

EXIGENCE / requirement SPÉCIFICATIONS / specifiedTESTS EXÉCUTÉS / performed RÉSULTATS DE TESTS / results

HARDNESS 40 - 47 HRC 2 45.0 - 46.0 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		i.v				
2	544	BAR	Y		No.	* :		
		(8 FT = 2 PCES)		:	¥			
		17-4PH BAR 4" X 5"						
		REFERENCE 71425-30					1 14-4	
•		CONTENANT: 1 PALETTE						

COMMENTAIRES / comments

CERTIFIÉ par / Certified by METCOR DATE: 2013-07-10



Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL CHARGEMENT load

187645

1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

COMMANDE I		BON DE LIVRAISON DU CLIENT customer shipper no.	MATÉRIEL material	CODE DE TRAITEMENT mat'l heat code	NUMÉRO DE LOT lot number
PO200	016	:	17-4PH		
3	410		ATIONS DU PROCÉ ssing specifications	<u>DÉ</u>	
AGE HARDEN CONDITION H SAE AMS 2759					
EXIGENCE / red HARDNESS		PÉCIFICATIONS / specifie) - 47 HRC	d TESTS EXÉCUTÉS 2	/ performed RÉSULTAT	
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES P parts description	IÈCES		
2	544	BAR (8 FT = 2 PCES) 17-4PH BAR 4" X 5" REFERENCE 71425-3	0 .	ger om>	2759.
10		CONTENANT: 1 PALE	ETTE		

COMMENTAIRES / comments

LES TRAITEMENTS THERMIQUES SUR CETTE COMMANDE A ÉTÉ FAIT EN UTILISANT DE S ÉQUIPEMENTS EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION AMS2759. TOUTES LES OPÉRATIONS DE TRAITEMENT THERMIQUE ONT ÉTÉ FAITES EN CONFORMITÉ AVEC LES REQUIS DE LA SPÉCIFICATION DEMANDÉE ET TOUTES LES VÉRIFICATIONS ET LES TESTS DEMANDÉES ONT ÉTÉ FAITES ET DOCUMENTÉS.

AUCUN CHANGEMENT OU DÉROGATION N'A ÉTÉ FAITE PAR RAPPORT AU TRAITEMENT THERMIQUE DEMANDÉ. ON CERTIFIE QUE LE MATÉRIEL A ÉTÉ FABRIQUÉ, ÉCHANTILLONNÉ, TESTÉ ET INSPECTÉ EN ACCORD AVEC LES SPÉCIFICATIONS DU MATÉRIEL ET LE BON DE COMMANDE ET LE MATÉRIEL RENCONTRE LES EXIGENCES SPÉCIFIÉS.

ACCOMPLISHED USING HEAT TREATMENT EQUIPEMENT THAT MEETS THE REQUIREMENTS OF AMS 2759. ALL THE HEAT TREATMENT OPERATIONS WERE ACCOMPLISHED IN ACCORDANCE WITH THE REQUESTED/REQUIRED HEAT TREATMENT SPECIFICATION AND ALL REQUIRED VERIFICATIONS TEST HAVE BEEN PERFORMED AND DOCUMENTED. NO UNAUTHORIZED CHANGES OR ALL THE HEAT TREATMENT PROCESSING PERFORMED ON THIS ORDER WAS DEVIATIONS TO REQUIRED HEAT TREATMENT SPECIFICATIONS OR PROCEDURES HAVE BEEN PERFORMED.

F-000-19 REV.B



Certificat de Conformité
Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT
187645	1

1

CLIENT / customer 215
DART AEROSPACE
1270 ABERDEEN
HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to: DART AEROSPACE 1270 ABERDEEN HAWKESBURY

ON K6A 1K7

WE CERTIFY THAT THE MATERIAL WAS MANUFACTURED, SAMPLED, TESTED AND INSPECTED IN ACCORDANCE WITH THE MATERIAL SPECIFICATION AND THE PURCHASE ORDER AND WAS FOUND TO MEET THE REQUIREMENTS.

CERTIFIÉ par / Certified by:



DATE: 2013-07-10

TABLE 5 - REQUIRED HARDNESS FOR PRECIPITATION-HARDENING CORROSION-RESISTANT STEELS AFTER AGING

Alloy	Form	Condition	Hardness HRC
15-5 PH	All	H 900	40 to 47
and		H 925	38 to 45
17-4 PH	1	H 950	37 to 44
		H 1000	36 to 43
		H 1025	34 to 42
		H 1050	32 to 38
		H 1075	31 to 38
		H 1100	30 to 37
		H 1150	28 to 37
		H 1150M	24 to 30
17-7 PH	All	RH 950	42 to 49
		RH 1000	41 to 46
		RH 1050	40 to 45
		RH 1075	38 to 43
		RH 1100	34 to 40
		TH 950	42 to 48
		TH 1000	40 to 46
		TH 1050	38 to 44
		TH 1075	37 to 42
		TH 1100	34 to 39
		CH 900	46 min
PH 13-8 Mo	All ·	H 950	45 to 49
		H 1000	43 to 48
		H 1025	41 to 46
		H 1050	40 to 46
		H 1100	34 to 42
		H 1150	30 to 38
		H 1150M	28 to 36
PH 14-8 Mo	Sheet	SRH 950	45 to 51
		SRH 1050	38 to 45
PH 15-7 Mo	Sheet	RH 950	46 to 50
		RH 1000	42 to 46
		RH 1050	39 to 45
		RH 1075	38 to 44
		RH 1100	34 to 42
		TH 1050	40 to 46
		TH 1075	39 to 44
		TH 1100	36 to 41
		CH 900	46 min
A-286	Sheet, Plate	125 ksi (862 MPa) min	24 to 35
	All	130 ksi (896 MPa) min	24 to 36
	Sheet, Plate	135 ksi (931 MPa) min	24 to 37
	Sheet, Plate	140 ksi (965 MPa) min	24 to 38
	Bar, Forgings	140 ksi (965 MPa) min	29 to 38
	Bar, Wire	200 ksi (1379 MPa) min	40 min

TST Overland Express G.S.T.# TST Express LINKIN

P/H Trailer - Unite Cuell

Division of TOT Solutions L.P

G.S.T.# 144612488
TST Expedited Services INC (TTOL)
25475 Network Place, Chicago, IL 60673-1245

L/H Trailer - Unite Route

2153

DUNS No.207050634 (OVLD)		- 5 -		7	50-28431	.73 6	
		NS		NS		7 [12 13
Manifest From - Manifest de	To - A	Bill of Lading No N° Connaissement	F (10	Purchas	e Order No N° de Comm		D-J Y-A
Consignataire DART AEROSI	PACE LTD	ME'	TCOR INC	1			MTL 6
1270 ABERDI	EEN STREET	56	O ARTHUF	R SAUVE B	BLVD		.00
HAWKESBURY	ON K6A 1K7	ST	EUSTACH	IE. PO J	7R 5A8	Declared Value	- Valeur déclarée
•	,			, ~	· · ·	Type - Genre %Trl	r%Rem. Page 0 1
						<u> </u>	10
Bill To - Facturer à Origin Carrier - Premier Transp	orteur O/C Pro No N° Factu	ure P/T M D-J		I Borrow d Comple	er - Transporteur subs.		
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Pieces - Colis H.M.		Description		Weight - Poids	Rate - Taux	Charges - Frais	B
1 SKD	NO DESCRIPTION	ON	C100	584	*	COLLECT	
FUE:	L SURCHARGE			*		COLLECT	
Pri	nted on 07/15	/2013 @ 01:0	3	1			
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Total Pieces							
2007 1010	GST# 14461248	8	Total Weight Poids total	564	Total Charges Frais totaux	COLLECT	
& OE Print Last Na	SW INTACT	Connecting Carrier Please - Protect this Amo	Any loss or damage n otherwise consignee's	nust be noted on pro bill at time o signature will constitute clear rec	ocipt. C.O.D. Cash or	Certified Cheque Only - Driver Co	llect This Amount
	YES _N	O Au transporteur suivant - Frais à protéger	sement au moment d consignataire constitu	mages doivent être notés sur le co e la livraison, autrement la signatu era un reçu final.	rnais- ure du P.S.L.		
x .	1 1	1) Time in	- NOR-19		, Ter	argent comptant seulement - à pero rms: Net 7 Days, Overdue Balance :	Subject to Interest Charge
Pagained in Apparent Cond Orda	r. Bosu sans Ausiro Annavento Date	Oh h Time Out		Debroom	PAT 1º	nditions:7 Jours, compte en Souffra	nce Sujet à Intéréts